

VENDOR PAYMENTS

**Safety
MAY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	110.42
Aamva	Data Processing	68,288.96
Ace Alarms	Rentals and Insurance	68.00
Adecco Employment Services	Prof Services Third Party	40,751.94
Adt Security Svcs Inc	Rentals and Insurance	44.11
Advanced Professional Generator Services	Maint. & Repairs	3,021.64
American Paper & Twine Co	Supplies and Materials	723.57
American Paper And Twine	Supplies and Materials	23,964.07
American Towel And Rental Service, Inc.	Maint. & Repairs	571.10
Americourt Hotel	Travel	68.25
Amerigas-Kingsport	Utilities and Fuel	261.55
Ameripride	Maint. & Repairs	44.39
Appalachian Electric	Utilities and Fuel	306.56
Appalachian Power	Utilities and Fuel	90.66
Aramark	Maint. & Repairs	3.70
Aramark Uniform Services Inc	Maint. & Repairs	171.78
At & T	Communications	299.64
At & T	Communications	3,104.58
At & T Pro-Club	Communications	2,216.54
Atlanta Dell Marketing LP	Data Processing	6,843.23
Auto Trim Design	Supplies and Materials	528.00
Auto Trim Design	Motor Vehicle Operation	528.00
Automated Visual Communications Inc	Data Processing	9,883.12
B P	Motor Vehicle Operation	1,502.14
BC Motors Wrecker Service	Motor Vehicle Operation	590.00
Behavior Management Consultants Inc	Prof Services Third Party	950.00
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Co-Op Inc	Communications	386.91
Benton County Clerk	Communications	58.33
Benton County Clerk	Grants and Subsidies	542.00
Betty Hunt	Prof Services Third Party	4,350.50
Big A Wrecker Service	Motor Vehicle Operation	300.00
Bledsoe Telephone Cooperative Inc	Communications	35.06
Boxes Etc. II, Llc	Supplies and Materials	224.50
Brickhouse Security Llc	Communications	139.90
Brisk Coffee Company Inc.	Supplies and Materials	104.04
Brother International Corp	Data Processing	62.45
Buster'S Garage & Wrecker Service	Motor Vehicle Operation	215.00
C I Technologies Inc	Data Processing	483.33
Carlton Group Inc	Maint. & Repairs	2,130.00
Carolina Imaging	Data Processing	1,735.97
Carolina Imaging Products	Data Processing	21,642.26
Carroll County Electric Department	Utilities and Fuel	163.79
Cdw Government Inc	Supplies and Materials	747.79
Cdw Government Inc	Data Processing	5,776.01
Center For Education & Employmnet Law	Prof Services Third Party	159.00
Century Link	Communications	98.74
CenturyLink	Communications	158.45
CenturyLink	Communications	258.32
Chickasaw Electric Cooperative	Utilities and Fuel	1,434.08
Cintas Document Management	Prof Services Third Party	2,376.93
City of Lawrenceburg	Utilities and Fuel	277.30

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City Of Linden	Utilities and Fuel	42.26
City Of Manchester	Utilities and Fuel	24.75
City of Portland	Utilities and Fuel	120.98
Clinton Utilities Board	Utilities and Fuel	35.36
Cms Uniforms & Equipment Inc	Supplies and Materials	21,660.20
Coca Cola Bottling Company Consolidated	Supplies and Materials	596.45
Coca-Cola Bottling Co	Supplies and Materials	95.30
Cogent Systems Inc	Data Processing	384.00
Comcast	Utilities and Fuel	61.87
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	6,575.80
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	2,600.00
Contract Service Cleaning	Maint. & Repairs	1,100.00
Cooper Janitorial Svcs	Maint. & Repairs	1,300.00
Corporate Business Systems	Data Processing	683.32
Crosstown Courier	Communications	184.00
Cumberland County	Rentals and Insurance	150.00
Defense Finance And Accounting Service	Motor Vehicle Operation	8,928.96
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	80.60
Dish Network	Prof Services Third Party	108.98
Donna Morris	Prof Services Third Party	1,750.00
Duck River Electric Cooperativ	Utilities and Fuel	138.14
Duck River Electric Cooperativ	Utilities and Fuel	1,307.49
Duncan'S Wrecker Service	Motor Vehicle Operation	295.00
Dyersburg Gas & Water Dept	Utilities and Fuel	89.21
Dyna Pak Corp	Supplies and Materials	173.45
Dynamic Security Inc	Maint. & Repairs	5,652.04
Edwards & Associates, Inc.	Motor Vehicle Operation	141,869.87
Electric Power Board of Chatta	Utilities and Fuel	76.84
Electric Power Board of Chatta	Utilities and Fuel	133.68
Elitedeals LLC	Supplies and Materials	12,948.94
Embassy Suites Hotel	Travel	357.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	74.02
Erwin Utilities	Utilities and Fuel	99.89
Excalibur Integrated Sys Inc	Data Processing	525.00
Fedex	Communications	14,185.01
Fireteam Corp	Maint. & Repairs	430.00
First Utility District Of Knox County	Utilities and Fuel	49.20
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	112.56
Fredrick Cleaning Service	Maint. & Repairs	1,350.00
French Broad Electric Membership Corp	Utilities and Fuel	43.41
Frontier	Communications	5,406.05
Frontier Communication of TN LLC	Communications	262.06
G & K Services	Maint. & Repairs	7.40
GEMC/Corrections Debits	Utilities and Fuel	34.05
General Electrodynamics Corporation	Maint. & Repairs	949.96
Goldner Associates, Inc	Supplies and Materials	2,150.00
Grainger	Supplies and Materials	21,765.53
Greer Communications, Inc	Rentals and Insurance	600.00
Hall & Associates	Prof Services Third Party	7,967.50
Hampton Inn	Travel	640.50

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Vendor Name	Description	Amount Paid
Harris Stratex Networks Operating Corp	Equipment	85,307.22
Holiday Inn Central	Travel	154.00
Holiday Inn Mountain View	Travel	70.00
Holston Electric Cooperative	Utilities and Fuel	128.22
Horace Sullivan Inc	Maint. & Repairs	1,254.78
Inman Bros Wrecker Service	Motor Vehicle Operation	54.00
Insight Public Sector Inc	Data Processing	9,682.05
Iron Mountain Off-Site Data Protection	Data Processing	228.00
J & J Wrecker Service	Motor Vehicle Operation	235.00
J J Keller & Assocs., Inc.	Supplies and Materials	2,991.50
Jackson Energy Authority	Utilities and Fuel	51.00
Jackson Energy Authority	Utilities and Fuel	148.00
JC Schultz Enterprises Inc	Supplies and Materials	183.20
Johnson Diversey Inc	Supplies and Materials	158.18
Knoxville News Sentinel	Prof Services Third Party	532.76
Lafollette Utilities	Utilities and Fuel	141.56
LaQuinta Inn & Suites	Travel	444.00
Laquinta Inn & Suites	Travel	551.00
Lenoir City Utility Board	Utilities and Fuel	1,022.99
Lenoir City Utility Board	Utilities and Fuel	1,083.36
Lexis Nexis Matthew Bender	Prof Services Third Party	1,506.39
Lexis-Nexis	Communications	626.00
Linda Roberts	Prof Services Third Party	6,394.00
LocatePlus Holdings Corporation	Maint. & Repairs	524.70
Loomis Fargo & Co.	Maint. & Repairs	2,427.00
Loomis Fargo & Co.	Prof Services Third Party	5,765.00
M Lee Smith Publishers LLC	Supplies and Materials	1,823.90
M.J. Kellner Company, Inc.	Supplies and Materials	1,077.84
MAID 4 U CLEANING SERVICE	Maint. & Repairs	305.00
Mailnet Services, Inc.	Prof Services Third Party	4,577.42
Mead/Westvaco	Supplies and Materials	527.15
Media South Computer Supplies, Inc	Supplies and Materials	2,600.00
Memphis Light, Gas and Water	Utilities and Fuel	910.78
Memphis Springhill Suites	Travel	99.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	63.88
Meriwether Lewis Electric Co-o	Utilities and Fuel	35.34
Metro Flag	Supplies and Materials	193.90
Microtel Inn	Travel	280.00
Middle Tenn Exterminating Co	Maint. & Repairs	168.00
Middle TN Electric Co-op	Utilities and Fuel	84.51
Middle TN Electric Co-op	Utilities and Fuel	116.67
Millington Telephone Co Inc	Communications	55.31
Motorola Inc	Equipment	835,425.00
Nashville Pet Products Center Inc	Supplies and Materials	6,750.00
National Toxicology Specialists Inc	Prof Services Third Party	218.00
Nc Crime Control & Public Safety	Training	800.00
NES	Utilities and Fuel	249.92
Newberry'S Towing & Recovery	Motor Vehicle Operation	300.00
Newport Utilities	Utilities and Fuel	205.91
Newspaperclip.Com	Communications	169.00
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	18,365.77

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Vendor Name	Description	Amount Paid
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	47.60
Pickwick Electric Co-op	Utilities and Fuel	76.68
Pitney Bowes	Rentals and Insurance	7,344.00
Pitney Bowes Inc	Communications	55.00
Pitney Bowes Inc	Supplies and Materials	749.50
Pitney Bowes Inc	Rentals and Insurance	2,298.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,058.81
Provident Security Services Inc	Maint. & Repairs	45.90
Q-Matic Corporation	Printing and Duplicating	1,534.40
Q-Matic Corporation	Maint. & Repairs	7,710.08
Raes Catering & Sandwich Shop	Prof Services Third Party	478.00
Ramada	Travel	195.00
Red Hawk	Maint. & Repairs	79.50
Replay Systems Inc	Maint. & Repairs	8,192.00
Rice Services Inc	Supplies and Materials	24,736.18
Rockwood Electric Utility	Utilities and Fuel	233.03
Sequachee Valley Electric Coop	Utilities and Fuel	244.17
Sequachee Valley Electric Coop	Utilities and Fuel	127.27
Shell Fleet Plus	Motor Vehicle Operation	1,169.42
Short Mountain Towers	Rentals and Insurance	250.00
Southwest TN Electric Co-op	Utilities and Fuel	449.02
Southwest TN Electric Co-op	Utilities and Fuel	297.59
Southwest TN Electric Co-op	Utilities and Fuel	94.96
Sparta Electric & Water System	Utilities and Fuel	318.86
Special	Unclassified	2,844.89
Staples Technology Solutions	Supplies and Materials	1,770.00
Staples Technology Solutions	Data Processing	1,780.17
Statewide Towing	Motor Vehicle Operation	535.00
Staybridge Suites	Travel	435.00
System Scale Corp	Maint. & Repairs	4,337.00
Tds Telecom	Communications	2,518.01
Tennessee Valley Electric Cooperative	Utilities and Fuel	174.81
Tessco Inc	Supplies and Materials	4,963.17
Tessco Inc	Equipment	5.64
The Jackson Sun	Prof Services Third Party	91.85
The University Of Tennessee	Training	100.00
Tietgens Enterprises, Inc	Motor Vehicle Operation	140.00
Tim's Auto Sales	Motor Vehicle Operation	310.00
TN Technology Center at Memphis	Professional Services by State Agency	4,163.46
Twin Lakes Telephone Cooperative Corp	Communications	76.22
United Telephone	Communications	31.50
Universal Cleaning Company	Maint. & Repairs	700.00
University Of Tenn	Rentals and Insurance	324.75
Upper Cumberland Emc	Utilities and Fuel	90.60
Us Dept Of Homeland Security	Data Processing	494.00
Volunteer Electric Co-op	Utilities and Fuel	68.64
Volunteer Electric Co-op	Utilities and Fuel	21.60
Wanda C Blumenthal	Rentals and Insurance	937.00
Warren Shell	Motor Vehicle Operation	200.00
Waste Industries	Utilities and Fuel	348.48
Wci Tn-Knoxville	Utilities and Fuel	296.80

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Weakley County Municipal Electric System	Utilities and Fuel	90.60
West Payment Center	Communications	1,524.00
West Payment Center	Prof Services Third Party	168.00
William Carroll Bales	Prof Services Third Party	1,095.00
William N Gleason	Prof Services Third Party	2,555.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	150.00
Wire One Communications, Inc	Supplies and Materials	408.36
Wolfe Company Llc	Maint. & Repairs	165.00
Yates Auto Services and Towing	Motor Vehicle Operation	625.00